

HEREINAFTER CALLED "HARRIS"

**Harris Computer Systems**  
1 Antaries Dr, Suite 400, Ottawa, Ontario K2E 8C4  
(613) 226-5511 Fax: (613) 226-3377

## Valid for 90 days

### EQUIPMENT LOCATION

SAME

HEREINAFTER CALLED "THE CUSTOMER"

Contact: Patricia Clouse  
Telephone: 765-884-0760

Contact: \_\_\_\_\_  
Telephone: \_\_\_\_\_

## PAYMENT TERMS

Fifty (50) percent due upon signing of contract,  
Twenty five (25) percent due upon installation of software,  
Twenty five (25) percent due upon first (1) day of training.

## NOTES AND ATTACHMENTS

Plus travel related expenses.

THE CUSTOMER AGREES TO ALL THE TERMS OF THIS AGREEMENT AS SET FORTH ABOVE, INCLUDING ANY NOTED ATTACHMENTS, AND ON THE REVERSE SIDE HEREOF, AND IN CONSIDERATION THEROF, HEREBY EXECUTES THIS AGREEMENT

**ACCEPTED BY:**

## HARRIS COMPUTER SYSTEMS

Signature \_\_\_\_\_

**Please Print Name And Title**

March 8, 2004

Date \_\_\_\_\_

Katiana A. Chou  
Signature

Signature Patricia A. Clouse Auditor

Please Print Name And Title

Date \_\_\_\_\_

# HARRIS

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## Maintenance Agreement

07/01/04 – 06/30/05

Valid for 90 Days

### BILLING ADDRESS

Benton County Auditor

County Courthouse

706 East Fifth, Suite 21

Fowler, IN 47944

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### EQUIPMENT LOCATION

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Telephone:

Annual Software Support as follows:					
Open Window Fund (5 users)	\$	1,875.00			\$ 1,875.00
Open Window Payroll (5 user)	\$	1,250.00			\$ 1,250.00
Uniface	\$	236.81			\$ 236.81
TOTAL	\$	3,361.81	\$ -	\$ -	\$ 3,361.81
<i>5 users</i>					

### PAYMENT TERMS

Payment due upon receipt of invoice.

### NOTES AND ATTACHMENTS

This agreement applies to the provision of software support, See Schedule A for additional detail. The above fee represents the Current annual charge for support related services, this fee is subject to an annual increase.

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### ACCEPTED BY:

#### HARRIS COMPUTER SYSTEMS

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